

**Cost Verification for
Subcontract Number S800631,
Prime Contract Number TIRNO-99-D-00001**

September 2002

Reference Number: 2002-1C-192

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

September 25, 2002

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

Michael R. Phillips

FROM: Michael R. Phillips
Acting Deputy Inspector General for Audit

SUBJECT: Cost Verification for Subcontract Number S800631, Prime
Contract Number TIRNO-99-D-00001 (Audit #200210002.030)

In response to your request, the Defense Contract Audit Agency (DCAA) has applied agreed-upon procedures to amounts billed by the subcontractor to the prime contractor under Subcontract Number S800631, Prime Contract Number TIRNO-99-D-00001. The purpose of the engagement was to verify the costs billed to the prime contractor during their fiscal year 2000. The report pertains only to the performance of the agreed-upon procedures. The DCAA did not perform an examination, and therefore does not express an opinion.

In summary, the DCAA stated that the application of agreed-upon procedures disclosed no exceptions between the amounts that the prime contractor paid to the subcontractor and the amounts appearing in the subcontractor's books and records.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510 or Daniel R. Devlin, Assistant Inspector General for Audit (Headquarters Operations and Exempt Organizations Programs), at (202) 622-8500.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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